

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THE COMMITTEE TO ELECT ALAN
ZAUNBRECHER
P.O. BOX 4915
COVINGTON, LA 70434

2. Office Sought (Include title of office as well)

JUDGE
22 JDC
DIVISION G

OFFICE USE ONLY

Report Number: 36350

Date Filed: 4/23/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 4/6/2013

This report covers from 3/18/2013 through 4/14/2013

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
_____ 10th day prior to primary
X _____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more
banks, savings and loan associations, or money
market mutual fund as the depository of all

RESOURCE BANK
5100 VILLAGE WALK
STE 102
COVINGTON, LA 70433

7. Full Name and Address of Treasurer

ROSS LAGARDE
61025 HWY 1091
SLIDELL, LA 70458

9. Name of Person Preparing Report **MICHAEL BURRIS**

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached
schedules is true and correct to the best of our knowledge, information and belief, and that no
expenditures have been made nor contributions received that have not been reported herein,
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of April, 2013.

ROY K BURNS

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by
principal campaign committee)

Daytime Telephone

ROSS LAGARDE

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee,
committee's chairperson, and subsidiary committees, if
any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

ROY K BURNS
PO BOX 4914
COVINGTON, LA 70434

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 7,900.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 7,900.00 |
| 5. Other Receipts (Schedule A-3) | \$ 58.97 |
| 6. Loans Received (Schedule B) | \$ 25,300.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 33,258.97 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 69,191.00 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 69,191.00 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 50,829.46 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 33,258.97 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 69,191.00 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 14,897.43 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| CAUSEWAY COIN COMPANY 3023 N CAUSEWAY BLVD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2013 | \$1,000.00 | \$1,000.00 |
| BRIAN CHERAMIE PO BOX 458 GOLDEN MEADOW, LA 70357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2013 | \$1,000.00 | \$1,000.00 |
| CJ LADNER INSURANCE AGENCY INC 1972 N HIGHWAY 190 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2013 | \$200.00 | \$200.00 |
| DISCON LAW FIRM LLC 424 N CAUSEWAY BLVD STE A MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2013 | \$1,650.00 | \$2,500.00 |
| GERARD HOBREN 53 ZINNIA DR COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2013 | \$50.00 | \$50.00 |
| INTERNATIONAL TRUCKS OF ACADIANA 2835 NW EVANGELINE THRUWAY LAYFAYETTE, LA 70507 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/06/2013 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| KINCEN WALKER BIENVENU BARGAS & REED LLC 9456 JEFFERSON HWY BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2013 | \$250.00 | \$250.00 |
| PAMLAB INC PO BOX 8950 MANDEVILLE, LA 70470 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2013 | \$2,500.00 | \$2,500.00 |
| MICHAEL PULASKI 195 GREENBRIAR BLVD STE 200 COVINGTON, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2013 | \$250.00 | \$250.00 |
| DANIEL ULFERS 1461 N CAUSEWAY BLVD STE 7 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 04/02/2013 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 7,900.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$0.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u> | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|----------------------------|--------------|
| TIMES PICAYUNE 3800 HOWARD AVE NEW ORLEANS, LA 70125 | 04/14/2013 | CREDIT ON UNUSED MEDIA BUY | \$16.47 |
| WDSU 846 HOWARD AVE NEW ORLEANS, LA 70113 | 04/14/2013 | CREDIT ON UNUSED MEDIA BUY | \$42.50 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 58.97 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender ALAN ZAUNBRECHER PO BOX 4915 COVINGTON, LA 70434 | 2. a. Date* <u>8/24/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>64,370.70</u> d. Balance due \$ <u>64,307.70</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender ALAN ZAUNBRECHER PO BOX 4915 COVINGTON, LA 70434 | 2. a. Date* <u>3/25/2013</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,300.00</u> d. Balance due \$ <u>25,300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.) | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CHARTER MEDIA 1415 CORPORATE SQ SLIDELL, LA 70458 | 03/21/2013 | RADIO/TV MEDIA BUY PAID VIA DEBBI SMITH | \$ 1,739.00 |
| CHARTER MEDIA 1415 CORPORATE SQ SLIDELL, LA 70458 | 04/14/2013 | AD PAID VIA DEBBI SMITH | \$ 1,099.00 |
| DEBBI SMITH MARKETING AND MANAGMENT PO BOX 1018 LACOMBE, LA 70445 | 04/14/2013 | MARKETING RETAINER NO PASS THRU EXPENSE INCLUDED | \$ 4,000.00 |
| DEBBI SMITH MARKETING AND MANAGMENT PO BOX 1018 LACOMBE, LA 70445 | 04/14/2013 | AD DESIGN LAYOUT NO PASS THRU EXPENSES INCLUDED | \$ 4,725.00 |
| FEDERAL EXPRESS 808 N HWY 190 COVINGTON, LA 70433 | 04/14/2013 | POSTAGE PAID VIA DEBBI SMITH | \$ 36.00 |
| MELE PRINTING 619 N TYLER ST COVINGTON, LA 70433 | 04/14/2013 | PRINTING OF MAILERS INVITATIONS ENVELOPES PAID VIA DEBBI SMITH | \$ 23,312.64 |
| MULTI-QUEST 708 ROSA AVE METAIRIE, LA 70005 | 03/26/2013 | PHONE BANKING | \$ 10,133.00 |
| SHUTTERSTOCK.COM C/O DEBBI SMITH PO BOX 1018 LACOMBE, LA 70445 | 04/14/2013 | PHOTOGRAPHY PURCHASE PAID VIA DEBBI SMITH | \$ 159.00 |
| 3. SUBTOTAL (optional) | | | \$45,203.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| STEVE RANDON PHOTOGRAPHY 1660 HWY 59 MANDEVILLE, LA 70448 | 04/14/2013 | PHOTOGRAPHY PRINTS PAID VIA DEBBI SMITH | \$ 100.00 |
| TOP GUNS INC 1420 HESPER AVE METAIRIE, LA 70005 | 04/14/2013 | VIDEO PRODUCTION PAID VIA DEBBI SMITH | \$ 6,337.00 |
| WBOK 1639 GENTILLY BLVD NEW ORLEANS, LA 70119 | 04/14/2013 | MEDIA BUY PAID VIA DEBBI SMITH \$70 REPORTED ON ELECTION DAY REPORT FOR ADS RUNNING 4/6/13 | \$ 350.00 |
| WBOX PO BOX 280 BOGALUSA, LA 70479 | 03/21/2013 | MEDIA BUY PAID VIA DEBBI SMITH | \$ 225.00 |
| WBOX PO BOX 280 BOGALUSA, LA 70479 | 04/14/2013 | MEDIA BUY PAID VIA DEBBI SMITH | \$ 225.00 |
| WDSU 846 HOWARD AVE NEW ORLEANS, LA 70113 | 03/21/2013 | MEDIA BUY PAID VIA DEBBI SMITH | \$ 2,050.00 |
| WDSU 846 HOWARD AVE NEW ORLEANS, LA 70113 | 04/14/2013 | AD PAID VIA DEBBI SMITH | \$ 1,425.00 |
| WGNO 1 GALLERIA BLVD STE 850 METAIRIE, LA 70001 | 03/21/2013 | MEDIA BUY PAID VIA DEBBI SMITH | \$ 565.00 |
| 3. SUBTOTAL (optional) | | | \$11,277.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WGNO 1 GALLERIA BLVD STE 850 METAIRIE, LA 70001 | 04/14/2013 | AD PAID VIA DEBBI SMITH | \$ 275.00 |
| WGSO 330 CARONDELET ST NEW ORLEANS, LA 70130 | 03/21/2013 | MEDIA BUY PAID VIA DEBBI SMITH | \$ 150.00 |
| WGSO 330 CARONDELET ST NEW ORLEANS, LA 70130 | 04/14/2013 | AD PAID VIA DEBBI SMITH | \$ 120.00 |
| WLMG 400 POYDRAS ST NEW ORLEANS, LA 70130 | 04/14/2013 | MEDIA BUY PAID VIA DEBBI SMITH | \$ 1,040.00 |
| WNOE 929 HOWARD AVE NEW ORLEANS, LA 70113 | 03/21/2013 | MEDIA BUY PAID VIA DEBBI SMITH | \$ 970.00 |
| WNOE 929 HOWARD AVE NEW ORLEANS, LA 70113 | 04/14/2013 | MEDIA BUY PAID VIA DEBBI SMITH | \$ 328.00 |
| WTIX 4539 N I-10 SERVICE RD W METAIRIE, LA 70006 | 03/21/2013 | MEDIA BUY PAID VIA DEBBI SMITH | \$ 525.00 |
| WVUE 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125 | 03/21/2013 | MEDIA BUY PAID VIA DEBBI SMITH | \$ 2,160.00 |
| 3. SUBTOTAL (optional) | | | \$5,568.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WVUE 1025 S JEFFERSON DAVIS PKWY NEW ORLEANS, LA 70125 | 04/14/2013 | AD PAID VIA DEBBI SMITH | \$ 820.00 |
| WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116 | 03/21/2013 | MEDIA BUY PAID VIA DEBBI SMITH | \$ 1,955.00 |
| WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116 | 03/21/2013 | MEDIA BUY PAID VIA DEBBI SMITH | \$ 2,000.00 |
| WWL-TV 1024 N RAMPART ST NEW ORLEANS, LA 70116 | 04/14/2013 | TV AD PAID VIA DEBBI SMITH | \$ 1,050.00 |
| WWWL-AM 400 POYDRAS ST NEW ORLEANS, LA 70130 | 04/14/2013 | MEDIA BUY PAID VIA DEBBI SMITH | \$ 1,020.00 |
| WYLK 324 LOCKWOOD ST COVINGTON, LA 70433 | 03/21/2013 | MEDIA BUY PAID VIA DEBBI SMITH | \$ 282.36 |
| YOU SEND IT C/O DEBBI SMITH PO BOX 1018 LACOMBE, LA 70445 | 04/14/2013 | SERVICE FOR SENDING LARGE MEDIA FILES OVER INTERNET | \$ 15.00 |
| 3. SUBTOTAL (optional) | | | \$7,142.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 69,191.00 |

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